

# Invoice

**INVOICE NUMBER**

55

**DATE OF ISSUE**

20/02/2023

**DUE DATE**

20/03/2023

**BILLED TO**

Rana Shoes

Address: Sector-13,  
Urban Estate,  
Kurukshetra, Haryana,  
136118

GST:  
06AAGHR1234Q1ZW

**FROM**

Krishna Footwear

Address: R.K. Puram,  
Kurukshetra, Haryana,  
136118

GST:  
06AADFK1234L1Z1

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Campus Men's Mike Running Shoes

999

5

4,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

4,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

881.10

**SHIPPING**

100

**INVOICE TOTAL****5,876.10**